

Raju & Co

Original

Duplicate

Triplicate

Delhi  
Chittoor 517408  
PAN:  
Phone no.:  
Email: Raju01@gmail.com  
GSTIN  
State: Andhra Pradesh

## Tax Invoice

Place of Supply: Andhra Pradesh

Bill To:

Invoice No: 123456/2024-2025/TI/0001

Ram & Co

Date: 02/06/2025

GSTIN Number:

State:

#	Items name	HSN/SAC	Quantity	Price/Unit	Amount
1	Book keeping (Book keeping)		1	₹10000.00	₹10000.00
2	Reimbursement of expenses (Filing charges)		1	₹2500.00	₹2500.00
<b>Total</b>					<b>₹12500.00</b>

### AMOUNT IN WORDS

Thirteen Thousand One Hundred Twenty Five And Zero Paise Only

Sub Total ₹12500.00

CGST 2.5@2.5% ₹312.50

SGST 2.5@2.5% ₹312.50

Round off ₹0.00

**Total ₹13125.00**

### TERMS AND CONDITIONS

Test Test

Received ₹0.00

### Notes to Invoice:

Notes to Invoice

Balance ₹13125.00

Payment Mode Credit

### Pay To -

Account Holder Name : Test

For, Raju & Co

Bank Name : SBI

Branch : Bangalore

Bank Account No. : 4545345

Bank IFSC Code:

Authorized Signatory